

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 45,10,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders - Issued.

FINANCE (Expr. Medical and Health I) DEPARTMENT

Dated: 04-01-2013

G.O.Rt.No.: 61

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No. 3147, Fin (Expr. M&H1)Dept dt.07-07-2013
5. HM&DFW Dept. U.O.No.21868/G2/2012, dt dt.28-12-2012

ORDER:

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.45,10,000/-(Rupees Forty Five LakhsTen Thousands) Plan from the BE provision 2012-13 towards third and fourth installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dental College, RIMS, Kadapa Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerend Drawing Officer Remarks:									
1	2210-05-105-11-36-130-132	V	1,00	..	..	1,00	50	50	..
2	2210-05-105-11-36-130-133	V	2,78	..	..	2,78	1,38	1,40	..
3	2210-05-105-11-36-130-134	V	75	..	..	75	36	39	..
4	2210-05-105-11-36-160-000	V	1,00	..	..	1,00	50	50	..
5	2210-05-105-11-36-240-000	V	30	..	..	30	14	16	..
Scheme Name: Dental College, RIMS, Kadapa Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerened Drawing Officer Remarks:									
6	2210-05-105-11-36-010-013	V	15,17	..	..	15,17	7,58	7,59	..
7	2210-05-105-11-36-010-016	V	6,00	..	..	6,00	3,00	3,00	..
8	2210-05-105-11-36-010-017	V	2,00	..	..	2,00	1,00	1,00	..
9	2210-05-105-11-36-010-019	V	1,10	..	..	1,10	54	56	..
10	2210-05-105-11-36-110-111	V	25	..	..	25	12	13	..
Scheme Name: Dental College, RIMS, Kadapa Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerened Drawing Officerr Remarks:									
11	2210-05-105-11-36-010-018	V	1,10	..	..	1,10	54	56	..
Scheme Name: Dental College, RIMS, Kadapa Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
12	2210-05-105-11-36-010-011	V	48,00	..	..	48,00	24,00	24,00	..
13	2210-05-105-11-36-010-012	V	8,00	..	..	8,00	4,00	4,00	..
14	2210-05-105-11-36-020-000	V	1,00	..	..	1,00	50	50	..
15	2210-05-105-11-36-130-131	V	75	..	..	75	36	39	..
16	2210-05-105-11-36-260-000	V	30	..	..	30	14	16	..
17	2210-05-105-11-36-500-503	V	50	..	..	50	24	26	..
Total			90,00	..	..	90,00	44,90	45,10	..

The (**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.